GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s. Komma Super Speciality Hospitals, Kadapa and 03 other Hospitals against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 569 Dated: 10-05-2019

Read:-

From M/s. Komma Super Speciality Hospitals, Kadapa and 03 other Hospitals, Lr.No.Nil, dt.Nil along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Komma Super Speciality Hospitals, Kadapa and 03 other Hospitals. Government have issued the LOCs to M/s. Komma Super Speciality Hospitals, Kadapa and 03 other Hospitals to extend necessary treatment to the applicants. The Details are as follows:

S.No.	Hospital Name and address	Patient's Name S/Sri/Smt.	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.	Total NET Amount
1	Komma Super speciality Hospital, Kadapa **NEFT Details & Pay Name** Komma Super Speciality Hospitals, Branch: Yerramukkapalli, Kadapa A/C NO: 380002000000005, IFSC Code: IOBA0003800, PAN NO: AAQFK3600G	Smt.Gosula Annapoornamma, W/o Narayana reddy, Mundla Palle, Kadapa District.	106049/CMO/L/2018, Dt.28.08.2018, Rs.1,62,000/-	3,63,773/-	1,62,000/-	16,200/-	1,45,800/-	**3,72,600/-**
		Sri.Bonthala Rama Lakshumma, S/o B Adi Munaiah, S C Colony, Kadapa District.	50799/CMO/L/2018, Dt.27.02.2018, Rs.1,79,325/-	1,88,348/-	90,000/-	9,000/-	81,000/-	
		Smt.Lingala Bala Nagamma, W/o Veera Reddy, Naarapalli, Kadapa District.	117215/CMO/L/2018, Dt.24.10.2018, Rs.81,000/-	1,84,661/-	81,000/-	8,100/-	72,900/-	
		Smt.Yetukuru Subbamma, W/o Yetukuru lakshmanna, Yarraguntapalli, Ananthapur District.	111821/CMO/L/2018, Dt.24.10.2018, Rs.81,000/-	1,58,578/-	81,000/-	8,100/-	72,900/-	
2	Nuha Best Care Hospital, Kothapeta, Guntur. **NEFT Details & Pay Name** Nuha Best Care Hospital, Branch: Kothapeta A/C No: 05701131003339, IFSC CODE: 0RBC0100570, PAN NO: BGYPS3905H	Sri.Shaik Saheb John, S/o Khasimsaheb, Agadapadu, Guntur District.	126137/CMO/L/2018, Dt.08.11.2018, Rs.2,17,220/-	2,17,220/-	2,17,220/-	21,722/-	1,95,498/-	**7,81,794/-**
		Smt.Shaik Mahabubbi, W/o Jani, Mahaboob nagar, Agraharam, Guntur District.	122781/CMO/L/2018, Dt.08.11.2018, Rs.2,17,220/-	2,17,220/-	2,17,220/-	21,722/-	1,95,498/-	
		Sri.Thummala Suri Narayana Reddy, S/o Koti reddy, Tadikonda, Guntur District.	111485/CMO/L/2018, Dt.01.10.2018, Rs.2,17,000/-	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-	
		Smt.Paruchuru Lakshmi Kumari, W/o Paruchurupullarao H.No.22-10-1, Peddapuli sandu, Guntur District.	122770/CMo/L/2018, Dt.08.11.2018, Rs.2,17,220/-	2,17,220/-	2,17,220/-	21,722/-	1,95,498/-	

3	Sri Chakra Hospital, Kurnol **NEFT Details & Pay Name** Sri Chakra Hospital Pvt Ltd Branch: Budhavarpet A/c No: 005311100003138 IFSC Code: ANDB0000053, PAN No:AATCS3359Q	Sri.Karasani Pakkiraiah, S/o Karasani Ushenaiah, Chindukuru, Kurnool District.	94578/CMO/L/2018, Dt.23.07.2018, Rs.2,17,000/-	2,79,699/-	2,17,000/-	21,700/-	1,95,300/-	**5,36,598/-**
		Smt.Peddaiahgari Suvarna Devi, W/o P Venkata Seshaiah, Chinnadevalapuram, Kurnool District.	108418/CMO/L/2018, Dt.11.09.2018, Rs.81,000/-	1,39,939/-	81,000/-	8,100/-	72,900/-	
		Smt.Shani Varapu Maha Lakshmamma, W/o Ramachandra Reddy, Main Street, Gospadu, Kurnool District.	137589/CMO/L/2018, Dt.04.12.2018, Rs.2,17,220/-	2,79,683/-	2,17,220/-	21,722/-	1,95,498/-	
		Smt.Chittepu Narayanamma, W/o Venkata rami reddy, Suddapalli, Kadapa District.	104317/CMO/L/2018, Dt.28.08.2018, Rs.81,000/-	1,39,497/-	81,000/-	8,100/-	72,900/-	
4	Sri Santhi Hospitals Multi Speciality & Critical Care, Vijayawada **NEFT Details & Pay Name**	Sri. Battula Ramu, S/o Battu Lakondalarao, Patha Repudi, Krishna District.	112711/CMO/L/2018, Dt.20.09.2018, Rs.1,27,400/-	1,98,206/-	1,27,400/-	12,740/-	1,14,660/-	**2,50,245/-**
	Sri Santhi Hospitals, Branch: Eluru Road A/C No; 50200013572753, IFSC CODE: HDFC0001456, Pan No: AJZPK9071D	Sri.Abbadasari Ramesh, S/o Sobhanadri, Kothapadu, Krishna District.	122301/CMO/L/2018, Dt.16.10.2018, Rs.50,650/-	1,06,672/-	50,650/-	5,065/-	45,585/-	
		Smt.Matta Laskhmi, W/o Lakshmaiah, Pair Station Back Side, Krishna District.	126130/CMO/L/2018, Dt.06.11.2018, Rs.60,000/-	70,602/-	60,000/-	6,000/-	54,000/-	
		Sri.Maturi Venkata Siva Rao, S/o Viraraghaulu, Alluru , Guntur District.	125096/CMO/L/2018, Dt.06.11.2018, Rs.40,000/-	76,550/-	40,000/-	4,000/-	36,000/-	
Total Amount			**22,46,255/-**	**30,54,868/-**	**21,56,930/-**	**2,15,693/-**	**19,41,237/-**	**19,41,237/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.2,15,693/- (Rupees Two Lakh Fifteen Thousand Six Hundred and Ninety Three Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.19,41,237/-(Rupees Nineteen Lakh Forty One Thousand Two Hundred and Thirty Seven Only) to M/s. Komma Super Speciality Hospitals, Kadapa and 03 other Hospitals.

3. The Director, M/s. Komma Super Speciality Hospitals, Kadapa and 03 other Hospitals are requested to acknowledge the receipt of the payment to Government, for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, M/s. Komma Super Speciality Hospitals, Kadapa and 03 other Hospitals.
Copy to:
The Collector & District Magistrates, Kurnool, Ananthapuram, Krishna and Guntur Districts.
All the applicants.

//FORWARDED::BY ORDER//

SECTION OFFICER